REVISED 10/12/2012

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

17601 CITY - INGLEWOOD

		P/	ASS THROUGH		· · · · · · · · · · · · · · · · · · ·			
	NEGOTIA	ATED	STATU	TORY	_	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INGLEWOOD - IN TOWN	0.00	0.00	0.00	14,905.18	0.00	14,905.18	0.00	14,905.18
NGLEWOOD - NORTH IND'L	0.00	0.00	0.00	1,986.02	0.00	1,986.02	0.00	1,986.0
NGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	23,215.04	0.00	23,215.04	0.00	23,215.0
NGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	96,659.46	0.00	96,659.46	0.00	96,659.4
NGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	11,409.55	0.00	11,409.55	0.00	11,409.5
NGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	4,281.10	0.00	4,281.10	0.00	4,281.1
NGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	19,425.34	0.00	19,425.34	0.00	19,425.3
NGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	4,527.46	0.00	4,527.46	0.00	4,527.4
NGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	362.56	0.00	362.56	0.00	362.5
TOTAL PASS THROUGH	0.00	0.00	0.00	176,771.71	0.00	176,771.71	0.00	176,771.7
TOTALT ASS TIMOSOTI	0.00	0.00	0.00	170,771.71	0.00	170,771.71	0.00	110,111.1
	-			,	0.00	170,771.71	0.00	170,771.7
DUTSTANDING PASS THROUGH PAYMENT FO	-			,	0.00	·	0.00	12,077.8
DUTSTANDING PASS THROUGH PAYMENT FO	R THE PERIOD JU	LY 1, 2011 TO J	ANUARY 31, 20	012		12,077.82 4,155.30	0.00	12,077.8
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L	R THE PERIOD JU	LY 1, 2011 TO J	ANUARY 31, 20	012 12,077.82	0.00	12,077.82	0.00	12,077.8 4,155.3
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L NGLEWOOD - MANCHESTER/PRAIRIE	R THE PERIOD JU	LY 1, 2011 TO J	0.00 0.00	012 12,077.82 4,155.30	0.00 0.00	12,077.82 4,155.30	0.00	12,077.8 4,155.3 15,049.8
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L NGLEWOOD - MANCHESTER/PRAIRIE NGLEWOOD - INGLEWOOD/CENTURY	0.00 0.00 0.00 0.00	LY 1, 2011 TO J	0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86	0.00 0.00 0.00	12,077.82 4,155.30 15,049.86	0.00	
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L NGLEWOOD - MANCHESTER/PRAIRIE NGLEWOOD - INGLEWOOD/CENTURY NGLEWOOD - LA CIENEGA/76 ANNEX	0.00 0.00 0.00 0.00 0.00	LY 1, 2011 TO J 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49	0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49	0.00	12,077.8 4,155.3 15,049.8 69,210.4
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L NGLEWOOD - MANCHESTER/PRAIRIE NGLEWOOD - INGLEWOOD/CENTURY NGLEWOOD - LA CIENEGA/76 ANNEX NGLEWOOD - CENTURY R.P. '03 ANNEX	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78	0.00 0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78	0.00	12,077.8 4,155.3 15,049.8 69,210.4 10,594.7
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L NGLEWOOD - MANCHESTER/PRAIRIE NGLEWOOD - INGLEWOOD/CENTURY NGLEWOOD - LA CIENEGA/76 ANNEX NGLEWOOD - CENTURY R.P. '03 ANNEX NGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78 4,972.09	0.00 0.00 0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78 4,972.09	0.00	12,077.8 4,155.3 15,049.8 69,210.4 10,594.7 4,972.0
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN NGLEWOOD - NORTH IND'L NGLEWOOD - MANCHESTER/PRAIRIE NGLEWOOD - INGLEWOOD/CENTURY NGLEWOOD - LA CIENEGA/76 ANNEX NGLEWOOD - CENTURY R.P. '03 ANNEX NGLEWOOD - IN TOWN R.P. '03 ANNEX NGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78 4,972.09 16,819.57	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78 4,972.09 16,819.57	0.00	12,077.8 4,155.3 15,049.8 69,210.4 10,594.7 4,972.0 16,819.5 3,488.1
OUTSTANDING PASS THROUGH PAYMENT FO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78 4,972.09 16,819.57 3,488.13	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12,077.82 4,155.30 15,049.86 69,210.49 10,594.78 4,972.09 16,819.57 3,488.13	0.00	12,077.8 4,155.3 15,049.8 69,210.4 10,594.7 4,972.0 16,819.5

AFFECTED TAXING AGENCY:	17602 CITY C	F INGLEWOOD						
		PASS THROUGH						
	NEGOTIATE	:D	STATUTO	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX F	ACILITIES	TAX SU	JB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
DUTSTANDING PASS THROUGH PAYMENT FO	OR THE PERIOD JULY	1, 2011 TO JAN	NUARY 31, 20	12				
		,	•					
	OR THE PERIOD JULY	0.00	0.00	12 6,654.38	0.00	6,654.38	_	6,654.3
DUTSTANDING PASS THROUGH PAYMENT FO NGLEWOOD - IN TOWN TOTAL OUTSTANDING PASS THROUGH		,	•		0.00	6,654.38 6,654.38		6,654. 6,654.

AFFECTED TAXING AGENCY:	17604 CITY	OF INGLEWOOD						
		PAS						
	NEGOTIA	TED	STATUTO	DRY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX F	ACILITIES	TAX :	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
OUTSTANDING PASS THROUGH PAYMENT FO	R THE PERIOD JUL	.Y 1, 2011 TO JA	NUARY 31, 20	12				
OUTSTANDING PASS THROUGH PAYMENT FO	R THE PERIOD JUL	Y 1, 2011 TO JA	NUARY 31, 20 ⁻	12				
	0.00	. Y 1, 2011 TO JA 0.00	0.00	12 710.49	0.00	710.49		710.4
OUTSTANDING PASS THROUGH PAYMENT FO INGLEWOOD - NORTH IND'L TOTAL OUTSTANDING PASS THROUGH		,	,		0.00	710.49 710.49		710.49 710.49

AFFECTED TAXING AGENCY:	17605 CIT							
		P/						
	NEGOTIA	ATED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
		1, -0 1 1 0 0	ANUARY 31, 20	12				
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	10,079.74	0.00	10,079.74		10,079.74
INGLEWOOD - MANCHESTER/PRAIRIE TOTAL OUTSTANDING PASS THROUGH	0.00	•	•		0.00	10,079.74		10,079.74 10,079.74

AFFECTED TAXING AGENCY:	17606 CITY O	F INGLEWOOD						
_		PASS THROUGH						
	NEGOTIATE	D	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX FA	ACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
INOLEMOOD INOLEMOOD/OFNITUDY								
NGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	50 585 63	0.00	50 585 63		50 585 6
NGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	50,585.63	0.00	50,585.63		50,585.6
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	50,585.63 50,585.63	0.00	50,585.63 50,585.63		50,585.6 50,585.6

AFFECTED TAXING AGENCY:	17607 CITY	OF INGLEWOOD						
		PAS						
	NEGOTIA	TED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX F	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
	K THE I EKIOD GOL	-Y 1, 2011 IO JA	NUARY 31, 20	12				
NOLEWOOD I A CIENECA/76 ANNEY		•	,		0.00	7.042.56		7.042.56
NGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	7,042.56	0.00	7,042.56		7,042.50
INGLEWOOD - LA CIENEGA/76 ANNEX TOTAL OUTSTANDING PASS THROUGH		•	,		0.00	7,042.56 7,042.56		7,042.50 7,042.50

AFFECTED TAXING AGENCY:	17609 CITY	OF INGLEWOOD				1		
		PAS						
	NEGOTIA	ΓED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX F	ACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
OUTSTANDING PASS THROUGH PAYMENT FO INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	5,152.11	0.00	5,152.11		5,152.11
								0,102.11
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	5,152.11	0.00	5,152.11		5,152.11

AFFECTED TAXING AGENCY:	17610 CITY	Y OF INGLEWOOD				-		
		P.A	ASS THROUGH					
	NEGOTIA	TED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
		,	ANUARY 31, 20	112				
NOLEWOOD INTOWNED BY	0.00	,	•		0.00	47 400 00		47.400.0
NGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	17,402.63	0.00	17,402.63		17,402.6
NGLEWOOD - IN TOWN R.P. '03 ANNEX TOTAL OUTSTANDING PASS THROUGH	0.00	,	•		0.00	17,402.63		17,402.6 17,402.6

AFFECTED TAXING AGENCY:	17611 CIT	Y OF INGLEWOOD						
		PA	ASS THROUGH					
	NEGOTIA	ATED	STATUT	ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
DUTSTANDING PASS THROUGH PAYMENT F		LY 1, 2011 TO J	ANUARY 31, 20	12				
		LY 1, 2011 TO J	ANUARY 31, 20	12 3,174.51	0.00	3,174.51		3,174.5

AFFECTED TAXING AGENCY:	17612 CITY	OF INGLEWOOD				<u> </u>		
		PAS						
	NEGOTIA	TED	STATUTO	DRY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX F	ACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
OUTSTANDING PASS THROUGH PAYMENT FO INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	324.01	0.00	324.01		324.01
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	324.01	0.00	324.01		324.01